

Invoice

Invoice No # 0101403

Invoice Date Apr 03, 2023

Due Date May 03, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

MedPlusIndia

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore -
560102,

Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						200.00		₹21,000			₹24,780

Total (in words) : TWENTY FOUR THOUSAND FORTY ONE RUPEES ONLY

Amount ₹21,000

CGST (9%) ₹1,890

SGST (9%) ₹1,890

Discount (₹1,239)

Shipping Charges ₹500

Total (INR) ₹24,041

Terms and Conditions

1. Please pay within 30 days from the date of invoice.